

UNITED MEDICAL TECHNOLOGIES CORPORATION  
2196 Andrea Lane  
Fort Myers FL 33912

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0903-W785  
ORG1100 Bi-weekly  
EE ID: 4

DD

10/29/2021

602

DATE

CHECK NO.

PAY TO THE  
ORDER OF

JOHN J CONSIDINE  
125 NE 17TH TERRACE  
CAPE CORAL FL 33909

VOID THIS IS NOT A CHECK ..... DOLLARS

Total Net Direct Deposit(s)  
\*\*\$1281.84\*\*

AMOUNT

\*\*NON-NEGOTIABLE\*\*

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

John J Considine  
125 NE 17th Terrace  
Cape Coral, FL 33909  
Soc Sec #: xxx-xx-xxxx Employee ID: 4

Home Department: 100 Bi-weekly

Pay Period: 10/16/21 to 10/29/21  
Check Date: 10/29/21 Check #: 602

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 576	1281.84	27359.92
<b>NET PAY</b>	<b>1281.84</b>	<b>27359.92</b>

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	80.00	18.0000	1440.00	1760.00	30720.00	
Total Hours	80.00			1760.00		
Gross Earnings				1440.00		
Total Hrs Worked	80.00				30720.00	

  

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security			89.28	1904.64
Medicare			20.88	445.44
Fed Income Tax	Override \$48		48.00	1010.00
<b>TOTAL</b>			<b>158.16</b>	<b>3360.08</b>

NET PAY	THIS PERIOD (\$)
	1281.84

YTD (\$)

27359.92



**Employer Name:** Alta Resources  
**Employer Phone:** 920-751-5800  
**Employer Address:** 120 N Commercial St  
 Neenah, WI 54956

**Employee Name:** Christa M. Winkler  
**Employee #:** 40006238  
**Employee Address:** 4578 Winkler Avenue, Apt. 105  
**Department:** Fort Myers, FL 33966  
**Job Title:** 0736 Kelloggs - FL  
 Customer Care Rep

**Pay Date:** 11/5/2021  
**Pay Period:** 10/17/2021 - 10/30/2021  
**Deposit Advice #:** 436087764  
**Pay Frequency:** Bi-Weekly  
**Pay Rate:** 15.6600  
**Federal Filing Status:** Married  
**Federal 2c/Extra Withholding:** Yes/\$0.00  
**State Filing Status:** (FL)  
**State Exemptions:** (FL)

	Current 10/17/2021 - 10/30/2021			YTD As of 10/30/2021	
	Hours/Units	Rate	Amount	Hours/Units	Amount
<b>Earnings</b>					
Holiday				24.00	\$435.58
Overtime 1.5	0.05	23.4900	\$1.18	5.72	\$128.29
Regular	79.54	15.6600	\$1,245.49	1,185.38	\$17,525.83
Paid Time Off				24.00	\$348.00
Incentives					\$2,920.00
Short Term Disability 70%				40.00	\$438.48
Paid Time Off Payout				25.00	\$391.50
<b>Pre-Tax Deductions</b>					
401K %			\$92.35		\$1,594.50
Vision			\$74.80		\$1,331.25
Dental			\$3.35		\$50.25
			\$14.20		\$213.00
<b>Taxes</b>					
Fed W/H			\$166.96		\$3,000.42
FICA EE			\$72.94		\$1,323.21
Fed MWT EE			\$76.20		\$1,359.31
			\$17.82		\$317.90
<b>Post-Tax Deductions</b>					
Optional Life			\$8.25		\$151.75
United Way FL			\$4.25		\$63.75
			\$4.00		\$88.00
	<b>Routing #</b>	<b>Account #</b>	<b>Amount</b>		<b>Amount</b>
<b>Net Pay</b>					
Direct Deposit	021202337	XXXXX7576	\$979.11		\$17,441.01
\$979.11					

**Accruals & Balances**

PTO Balance:	11.31 Hours	PTO Accrued:	3.98 Hours
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